Political Candidate REPORT OF RECEIPTS AND DISBURSEMENTS 2011 Elections



	<u>Y</u>	DATE STAMI'
Addres 230 CR 1021 Rienzi MS 38865	County Prentiss	/Alcorn
Telephone 662-728-6434	Fax662-728-3	181
Treasurer Kermit V. Jones, Jr.	mail Address kvjone	sjrcpa@bellsouth
·		
Check here if above is different from previous report		
_May 10, 2011 Periodic Report (January 1, 2011, through April 30, 2		
_ June 10, 2011 Periodic Report (May 1, 2011, through May 31, 2011		
July 8, 2011 Periodic Report (June 1, 2011, through June 30, 2011)		
_ July 26, 2011 Pre-Election Report (July 1, 2011, through July 23, 20		
_ August 16, 2011 Pre-Election Report (July 24, 2011, through Augu		
October 10, 2011 Periodic Report (July 24, 2011, through Septemb		
_November 1, 2011 Pre-Election Report (October 1, 2011, through	October 23, 2011)	Mandatory Mandatory
November 22, 2011 Pre-Election Report (October 30, 2011, through	jh November 19, 2011)	Runoff Candidates Only
January 10, 2012 Periodic Report (October 30, 2011, through Dece	mber 31, 2011)	Mandatory
Termination Report (Candidate will no longer accept contributions	or make	
Campaign expenditures and has no outstanding campaign debt obl	igation)	
(2) Until a Candidate files a Termination Report, annual and periodic r Ann. § 23-15-807 (b) (ii) and (iii).	eports must still be filed i	oenditures during this period.
Ann. § 23-15-807 (b) (ii) and (iii).	ts by 5:00 p.m. on the repa	n accordance with Miss. Code
Ann. § 23-15-807 (b) (ii) and (iii). (3) The receiving authority must be in actual receipt of the required report falls on a weekend or a holiday, the office must be in actual receipt of	ts by 5:00 p.m. on the reports by 5:	n accordance with Miss. Code
Ann. § 23-15-807 (b) (ii) and (lii). (3) The receiving authority must be in actual receipt of the required reportalis on a weekend or a holiday, the office must be in actual receipt of day before the deadline. Faxed reports are acceptable.	ts by 5:00 p.m. on the reports by 5:	n accordance with Miss. Code
Ann. § 23-15-807 (b) (ii) and (iii). (3) The receiving authority must be in actual receipt of the required report falls on a weekend or a holiday, the office must be in actual receipt or day before the deadline. Faxed reports are acceptable. REPORTED CONTRIBUTION Itemized + Non-itemized =	ts by 5:00 p.m. on the report by 5:00 p.m. on the reports by 5:00 p.m. on the report by 5:00 p.m. on t	n accordance with Miss. Code orting day. If the deadline 00 p.m. on the first working Calendar
Ann. § 23-15-807 (b) (ii) and (iii). 3) The receiving authority must be in actual receipt of the required reportalis on a weekend or a holiday, the office must be in actual receipt of day before the deadline. Faxed reports are acceptable. REPORTED CONTRIBUTION Itemized + Non-itemized = Beg Bal	ts by 5:00 p.m. on the reports from the required reports by 5:00 p.m. on the reports by 5:00 p.m. on the report by 5:00 p.m. on t	orting day. If the deadline 00 p.m. on the first working Calendar Year-To-Date
Ann. § 23-15-807 (b) (ii) and (iii). (3) The receiving authority must be in actual receipt of the required report falls on a weekend or a holiday, the office must be in actual receipt of day before the deadline. Faxed reports are acceptable. REPORTED CONTRIBUTION Itemized + Non-Itemized = Beg Bal Total amount of contributions \$ 1850.00 +\$ -0-	ts by 5:00 p.m. on the reports from the required reports by 5:00 p.m. on the reports by 5:00 p.m. on the report by 5:00 p.m. on t	orting day. If the deadline on the first working Calendar Year-To-Date
Ann. § 23-15-807 (b) (ii) and (iii). (3) The receiving authority must be in actual receipt of the required report falls on a weekend or a holiday, the office must be in actual receipt of day before the deadline. Faxed reports are acceptable. REPORTED CONTRIBUTION Itemized + Non-Itemized = Reg Bal. Total amount of contributions \$ 1850.00 +\$ -0- Total amount of disbursements \$ 9052.33 +\$ 1253.36	ts by 5:00 p.m. on the reports from required reports by 5:00 p.m. on the reports from required reports by 5:00 p.m. AND This Period 65961.06 \$ 1850.00 \$ 20305.69	conting day. If the deadline on p.m. on the first working Calendar Year-To-Date \$ 1850.00
Ann. § 23-15-807 (b) (ii) and (iii). (3) The receiving authority must be in actual receipt of the required report falls on a weekend or a holiday, the office must be in actual receipt of day before the deadline. Faxed reports are acceptable. REPORTED CONTRIBUTION Itemized + Non-itemized = Reg Bal. Total amount of contributions \$ 1850.00 +\$ -0- Total amount of disbursements \$ 9052.33 +\$ 1253.36 Total amount of cash on hand I certify that I have propried this report and to the best of my knowledge of	ts by 5:00 p.m. on the reports fithe required reports by 5:00 p.m. on the report fithe required reports by 5:00 p.m. on the report fithe required reports by 5:00 p.m. on the report fither report for the report fither reports by 5:00 p.m. on the report fither report fi	conting day. If the deadline on p.m. on the first working Calendar Year-To-Date \$ 1850.00
(3) The receiving authority must be in actual receipt of the required report falls on a weekend or a holiday, the office must be in actual receipt of day before the deadline. Faxed reports are acceptable. REPORTED CONTRIBUTION Itemized + Non-Itemized = Beg Bal Total amount of contributions \$ 1850.00 +\$ -0- Total amount of disbursements \$ 9052.33 +\$ 1253.36	ts by 5:00 p.m. on the report fithe required reports by 5:00 p.m. on the report fithe required reports by 5:00 p.ms AND This Period 65961 - 06 \$ 1850 - 00 \$ 20305 - 69 \$ 47505 - 37 and belief it is true, accurate, a	conting day. If the deadline on p.m. on the first working Calendar Year-To-Date \$ 1850.00
Ann. § 23-15-807 (b) (ii) and (iii). (3) The receiving authority must be in actual receipt of the required report falls on a weekend or a holiday, the office must be in actual receipt of day before the deadline. Faxed reports are acceptable. REPORTED CONTRIBUTION Itemized + Non-Itemized = Beg Ball Total amount of contributions \$ 1850.00 +\$ -0- Total amount of disbursements \$ 9052.33 +\$ 1253.36 Total amount of cash on hand I certify that I have examined this report and to the best of my knowledge of the contributions. Signature of Gardidate Authority: Refer to Miss Code Ann. §23-15-801 (1772) et. seq. for statutory reconstributions. Estimate to subdifferentiated reports in	ts by 5:00 p.m. on the report fithe required reports by 5:00 p.m. on the report fithe required reports by 5:00 p.m. This Period 65961.06 \$ 1850.00 \$ 1850.00 \$ 120305.69 \$ 47505.37 and belief it is true, accurate, a 5~6~11 Date suirement. accordance with statutory	conting day. If the deadline on p.m. on the first working Calendar Year-To-Date \$ 1850.00 \$ 20305.69
Ann. § 23-15-807 (b) (ii) and (lii). (3) The receiving authority must be in actual receipt of the required report falls on a weekend or a holiday, the office must be in actual receipt of day before the deadline. Faxed reports are acceptable. REPORTED CONTRIBUTION Itemized + Non-itemized = Beg Bal. Total amount of contributions \$ 1850.00 +\$ -0- Total amount of disbursements \$ 9052.33 +\$ 1253.36 Total amount of cash on hand I certify that I have propried this report and to the best of my knowledge of Signature of Gandidate.	ts by 5:00 p.m. on the report fithe required reports by 5:00 p.m. on the report fithe required reports by 5:00 p.m. This Period 65961.06 \$ 1850.00 \$ 20305.69 \$ 47505.37 and belief it is true, accurate, a 5-6-11 Date juirement. accordance with statutory on with Miss. Code Ann. §§	conting day. If the deadline on p.m. on the first working Calendar Year-To-Date \$ 1850.00 \$ 20305.69 Ideadlines, or failure to submit validations.

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Name of Candidate or Committee William J. "Billy" McCoy

Reporting period January 1, 2011 through April 30, 2011

ITEMIZED RECEIPTS

A. Source: © Corporation To PAC individual in Loan	Date (Mo., Day, Year)	Amount of each receipt this period
Other (please specify)	1 /22 / 11	\$ 1000.00
Mississippi Architects PAC	1 1 2 2 1 1 1	\$
Mailing Address 309 E Capitol St	_'_'_	•
City, State, Zip Code Cackson MS 39201		\$
Name of Employer (Required) N/A		\$
Occupation (Required) N/A	Aggregate year-to-date	\$ 1000.00
B. Source: D Corporation X PAC D Individual D Loan D Other (please specify)	Date (Mo., Day, Year)	Amount of each receipt this period
Full name	1_/22/11_	\$ 350.00
Visource Inc PAC		\$
200 Civic Center Dr		*
City, State, Zip Code		\$
Columbus ON 43215	-/-/-	
Name of Employer (Required)	11	\$
N/A Occupation (Required) N/A	Aggregate year-to-date	\$ 350.00
C. Source: C Corporation	Date (Mo., Day, Year)	Amount of each receipt this period
Full name	4 /25 /11	\$ 500.00
Greg Ward		S
Mailing Address		*
670 Hwy 4 West City, State, Zip Code	1 1	\$
Ripley MS 38663 Name of Employer (Required)		\$
State of MS Tegislature		
Occupation (Required)	Aggregate year-to-date	500.00
D. Source: Corporation C PAC Individual Loan	Date (Mo., Day, Year)	Amount of each receipt this period
Uname Other (please specify)	_ + , , ,	\$
10		•
Mailing Address	_/_/_	\$
City, State, Zip Code		\$
Name of Employer (Required)		\$
Occupation (Required)	Aggregate year-to-date	\$

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Name of Candidate or Committee William J. "Billy" McCoy

Reporting period January 1, 2011 through April 30, 2011

ITEMIZED DISBURSEMENTS

L Full name Cassreino Consulting LLC	Date (Mo., Day, Year)	Amount of each disbursement this period
Mailing Address 610 Salems Ct	1_/4_/11_	3000.00
Madison MS 39110	2 ,11 ,11 3 - / 14 /11	\$ 4000.00 4000.00
Purpose of Disbursement (Optional) Consultant	Aggregate Year-to-date	11000.00
Shapley's	Date (Mo., Day, Year)	Amount of each disbursement this period
Apiling Address 868 Central St	2 / 4/11	\$ 1028.55
City, State, Zip Code Ridgeland MS 39157		s .
Purpose of Diebursament (Optional) Advertising and promotion	Aggregate Year-to-date	1028.55
C. Full name Bill Luckett	Date (Mo., Day, Year)	Amount of each disbursement this period
Mailing Address P O Box 1000	2_/15/11	1000.00
City, State, Zip Code Clarksdale MS 38614	_!_!_	S
Purpose of Disbursement (Optional) Contribution	Aggregate Year-to-date	\$ 1000.00
D. Full name Booneville Jr Charity Aux	Date (Mo., Day, Year)	Amount of each disbursement this period
Mulling Address 204 Honey Creek Road	2_/7_/11	\$ 300.00
City, State, Zip Code BOOneville MS 38829		S
Purpose of Disbursement (Optional) Contribution	Aggregate Year-to-date	300.00
E Full name Jones & Jones CPA	Date (Mo., Day, Year)	Amount of each disbursement this period
Malling Address P O Box 250	3_/21/11	\$ 1102.40
City, State, Zip Code Booneville MS 38829		S
Purpose of Disbursement (Optional) ACCOUNTING	Aggregate Year-to-date	1102.40
Bill Miles Associates	Date (Mo., Day, Year)	Amount of each disbursement this period
Malling Address P O Box 246	4_/2_/11	\$ 500.00
City, State, Zip Code Fulton MS 38842		\$
Purpose of Disbursement (Optional) Consultant	Aggregate Year-to-date	500.00

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Name of Candidate or Committee ___William J. "Billy" McCoy
Reporting period __January 1, 2011 ___through __April 30, 2011

ITEMIZED DISBURSEMENTS

Full name Robert McDuff Law Office	Date (Mo., Day, Year)	Amount of each disbursement this period
ailing Address	4/11/11	\$ 2000.00
767 N Congress St		S
Jackson MS 39202 urpose of Dispursement (Optional)	Aggregate Year-to-date	2000.00
Legal Full name	Date (Mo., Day, Year)	Amount of each disbursement this period
Marriott Mailing Address	4 / 16/11	\$ 820.98
2660 Woodley Road NW	1 1	s .
Washington DC 20008 Purpose of Disburgement (Optional)	Aggragate	\$ 820.98
Travel	Year-to-date Date	Amount of each
Southwest Airlines	(Mo., Day, Year)	disbursement this period 525.40
P O Box 36647-1CR	4_/16/11	S
City, State, Zip Code Dallas TX 75235 Purpose of Disbursement (Optional)	Aggregate	\$ 525.40
Travel	Vear-to-date Date (Mo., Day, Year)	Amount of each disbursement this period
National Conference of State Legislatures Mailing Address	4_/16/11	\$ 425.00
Maling Address 444 North Capitol St NW Suite 515 City State Zip Code Washington DC 20001		\$
Aggregate Aggregate		\$ 425.00
Conference fee E. Full name	(Mo., Day, Year)	Amount of each disbursement this perior
Nisource Inc PAC	4 /7 /11	\$ 350.00
200 Civic Center Dr City, State, Zip Code		S
Columbus OH 43215 Purpose of Disbursement (Optional)	Aggregate Year-to-date	s 350.00
Stop Payment on Donation F. Full name	Date (Mo., Day, Year	Amount of each disbursement this perio
Mailing Address		5
City, State, Zip Code		S
Purpose of Disbursement (Optional)	Aggregate Year-to-date	S

\$\$04-05